(to	CANDIDATE'S REPO	A 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1
Jerny A Adkins 155 Magee Road Homer, Louisiana 71046	2. Office Bought (molude tille of office as well as parish, city, town enclor election district.) Folice Juvov Claiboune Pavish Election Dist.#9	10-G 10/21 01 01 01 01 01 01 01 01 01 01 01 01 01
3. Date of Primery Ostober 20,	2001	
This report covers from Oct. 1, 01	through_ <i>DC</i>	
4. Type of Report. 160th day prior to primary	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report	
WithdrawnFiled afte	er the election AND self tosne and diebbe paid	
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all compaign funds.) Requents Bank 911 west main Homey, 18, 71040	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report JOY14	R AdKini	
Daytime Telephone (319) 925-54		
10. WE HEREBY CERTIFY that the information con the true and correct to the best of our knowledge, infor- been made nor contributions received that have no required to be reported by the Louisiana Campaign omitted.	Mained in this report and the attached schedules makin and belief, and that no expanditures have I been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's challperson, and subsidiary committees, if any (use additional shorts if necessary).
THE 28 day of October	<u> 2001</u> .	₽?;
Signifure of California Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(318)927-5456 Daylime Telephone	
Signature of Tressumer	Deutime Telenhane	○

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$120.50
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	194 = U085 - 3
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	B120.50
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	52,530.5
7. Loan Repayments Received (Schedule D)	
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	#120.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$120.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1 (a) (b) (b) (a)
12. Funds Loaned (Schedule D)	200 AND
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	614.50 - CH

FINANCIAL SUMM	ARY Amou
 Funds on hand at beginning of reporting period (Must equal funds on hand at observior must report or 40 if first report 	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 19 above)	
17. Less in-kind contributions (Une 2 atove)	222
18. Funds on hand at close of reporting period	Constitution of the consti
- IM 5. IM 6. 5. 180	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating

Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
10-13-01	A7.50	
7.52 75555 50	\$45.00	
10-15-01	\$ 68.00	
·		
	-	
	-	N/A
and the terminal state of		N/A
	10-13-01	10-13-01 \$7.50

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SUBTOTAL (I'Vs page)

TOTAL (complete only on last page of this exhedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totats and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this R a. Date(s)	Reporting Period b. Putpose(s)	c. Amount(s)
10-13-01	Copy Letter	\$7,50
10-15-01	Political Ad	# 45.00
10-15-01	Stamps For Mail Out	\$68.00
	## AND THE RESERVE TO	
1,000 0		
	a. Date(s)	10-13-01 Copy Letter 10-15-01 Political Ad: